

Date: 27<sup>th</sup> July, 2018

**Notification on RSPO Intial Assessment (Re-Audit) of Pembangunan Raya POM – PT Agro Sejahtera Manunggal, a subsidiary of Bumitama Agri Ltd. (RSPO Membership: 1-0043-07-000-00, 08 Oktober 2007)**

Dear Stakeholders,

PT Agro Sejahtera Manunggal subsidiary of Bumitama Agri Ltd (RSPO Membership: 1-0043-07-000-00, 08 Oktober 2007) has applied to Mutuagung Lestari and will conduct intial certification at Pembangunan Raya POM and its supply based, located Seriam Village, Kendawangan Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia against the requirement of Standard Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30<sup>th</sup> September 2016) and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017.

Pembangunan Raya POM – PT Agro Sejahtera Manunggal has successfully been registered in the PalmTrace system with PalmTrace member ID is RSPO\_PO1000004866. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 3 (three) estates and 1 (one) smallholders on **03<sup>rd</sup> to 08<sup>th</sup> September, 2018**.

Information on production data of Mill and estates to be assessed are as follows:

| Name of Mill         | Location  | GPS Reference    |                   | Mill Capacity (Tonnes/hour) | Annual Volume            |                         |
|----------------------|---|------------------|-------------------|-----------------------------|--------------------------|-------------------------|
|                      |   | Latitude         | Longitude         |                             | CPO Output (Tonnes/year) | PK Output (Tonnes/year) |
| Pembangunan Raya POM | Seriam Village, Kendawangan Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia | S<br>02° 32' 36" | E<br>110° 23' 32" | 60                          | 61,175                   | 10,665                  |

\*Source: Production data of July 2017 to June 2018

| Nama of Estate(s)       | Location  | GPS Reference       |                      | Area (Ha)    | Planted Area (Ha) | FFB Production (tonnes/year) |
|-------------------------|---|---------------------|----------------------|--------------|-------------------|------------------------------|
|                         |   | Latitude            | Longitude            |              |                   |                              |
| Pembangunan Raya Estate | Seriam Village, Kendawangan Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia | S<br>02° 33' 13.10" | E<br>110° 18' 43.77" | 884          | 838               | 17,455                       |
| Belaban Raya Estate     | Seriam Village, Kendawangan Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia | S<br>02° 30' 29.19" | E<br>110° 24' 15.44" | 2,488        | 2,355             | 33,220                       |
| Bengkuang Raya Estate   | Seriam Village, Kendawangan Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia | S<br>02° 32' 41.89" | E<br>110° 24' 12.53" | 2,258        | 2,007             | 29,263                       |
| KKPA Pembangunan Raya   | Seriam Village, Kendawangan Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia | S<br>02° 33' 13.10" | E<br>110° 18' 43.77" | 961          | 915               | 19,606                       |
| <b>Total</b>            |   |                     |                      | <b>6,591</b> | <b>6,115</b>      | <b>99,544</b>                |

\*Source: Production data of July 2017 to June 2018

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited

MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The assessor team for the certification assessment will be led of: **Andi Pratama Pasaribu** and other team assessor from PT Mutuagung Lestari

PT. Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the assessment

Comments accepted within 30 days from the date of this latter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Telephone : \_\_\_\_\_  
Fax : \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

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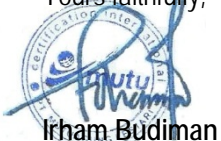
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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari